

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of KXF-102 toners for fax machine for the use of Dy.Secretary to Govt.(Genl.) peshi from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.2,400/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2856

DATED: 11.6.2009.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.18893 /OP.III/2009-1, dated 6-6-2009
3. Credit Memo. No.STS/SL/058/09, Dated: 6-6-2009 from the M/s. Sadhguru Trading & Services, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 2,400/- (Rupees Two thousand Four hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of KXF-102 toners for fax machine supplied for the use of Dy.Secretary to Govt.(Genl.)peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SHIVANAGESHWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER